

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

ESTABLISHMENT – GAD — Utilization of the services of certain staff members sponsored by M/s Rajan Travels & Security Services, Hyderabad in G.A.D – Sanction of expenditure for the period from 21-03-2009 to 20-04-2009 – Orders – Issued.

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GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O.Rt.No. 1984

Dated: 25.04.2009  
Read the following:-

1. G.O.Rt.No.126 G.A(OP.II) Deptt., Dated: 6-1-2007.
2. G.O.Lr.No.91056/OP.II/2006-1, Dated: 11-1-2007.
3. G.O.Rt.No.1287 G.A(OP.II) Deptt., Dated: 9-3-2007.
4. G.O.Lr.No.5050/OP.II/2007-1, Dated: 13-3-2007.
5. G.O.Rt.No.3036 G.A(OP.II) Deptt., Dated: 1-6-2007.
6. G.O.Lr.No.19315/OP.II/2007-1, Dated: 5-6-2007.
7. G.O.Rt.No.1898 G.A(OP.II) Deptt., Dated: 1-4-2007.
8. G.O.Lr.No.15854/OP.II/2007-1, Dated: 11-7-2007.
9. G.O.Rt.No.2501 Fin.(SMPC) Deptt., Dated: 13-7-2006.
10. G.O.Rt.No.5977 G.A(OP.II) Deptt., Dated: 21-9-2007.
11. G.O.Rt.No.287, G.A(OP.II) Deptt., Dated: 17-1-2008.
12. G.O.Rt.No.351, GA(OP.II) Deptt., Dated: 22-1-2009.
13. Bill No.1265, dated 22-04-2009 From M/s Rajan Travels & Security Services, Hyderabad.

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ORDER:

In accordance with the reference 2<sup>nd</sup>, 4<sup>th</sup>, 6<sup>th</sup> and 8<sup>th</sup> read above, the services of (17) Drivers sponsored by M/s Rajan Travels & Security Services, Hyderabad have been utilized in GAD for the period from 21-03-2009 to 20-04-2009. The firm has submitted bills for Rs.78,503/- (Rupees Seventy Eight Thousand Five Hundred and Three Only) for the period from 21.03.2009 to 20.04.2009 for the month of March, 2009 which is inclusive of service charges of agency @ 4% and requested for sanction.

2. Sanction is therefore accorded for payment of an amount of Rs.78,503/- (Rupees Seventy Eight Thousand Five Hundred and Three Only) to M/s Rajan Travels & Security Services, Hyderabad, towards remuneration of the services of (17) Drivers @ Rs.4,500/- each whose services are utilized in General Administration Department and service charges of agency @ 4% for the period from 21-03-2009 to 20-04-2009.

3. The expenditure shall be debited to the Head of Account under “2052- Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 300 – Other Contractual Services.”

4. The General Administration (Claims C) Department are requested to draw the amount in favour of M/s Rajan Travels & Security Services, Hyderabad, and furnish the same to the General Administration (OP.II) Department for onward transmission to the firm.

5. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SIVA NAGESWARA RAO  
DEPUTY SECRETARY TO GOVT. (GENL.)

To  
The Genl.Admn.(Claims C) Department.  
The Dy. Pay & Accounts Officer, Sectt. Branch, Hyd.  
S.F./S.C.

//FORWARDED:: BY ORDER//

SECTION OFFICER